App. F. IX-4

Previous References.

1949-50
(CB.)

File No. 211-49

Serial Nos. 2

Later References.

GENERAL AND REVENUE SECRETARIAT

Serial Nos. One

Part B for Dec 49

SUBJECT

Expenditure on Palace Department during 1948-49 by detailed Heads

4/1/50

2324 CB 1887 Fl.

Sirdar H.Niranjanraj Urs, B.A.,
Huzur Secretary.

The Palace, Mysore,
16th November 1949.

D.O.No. 132 / Enclosure Statement.

Mr. N.S.B
19.11.49

Dear Sir,

19 NOV. 1949

As desired in your D.O.Letter No.Fl.3287 of the 11th instant, I am forwarding herewith a statement showing by detailed heads the expenditure incurred on Palace Departments during 1948-49. Such of the items as are since transferred to Government have also been indicated with a remark to that effect in the Statement.

1) This information was called for possibly under instructions in Council. What is exactly now required to be done is for orders Ue 22/11 Reg

Yours sincerely,

Hiranjan Raj
18.11.49

2) Ch. Secy. 23/11/49

Sri M.Shamanna, M.A.,
Financial Secretary
to the Government of Mysore, BANGALORE.

3)

CHIEF SECRETARIAT 4663 24 NOV 1949 CB

12/11

1887
FL

SECRET 2321
CB

4)
Submitted

The Financial Branch may be requested to put up the papers leading to the issue of D.O. letter No. FL. 3287 dt 11 th instant quoted in the letter overleaf.

KHB
25/11/49.

Asst Secy
Fin u/c

5) Secy
25/11/49

25.11.49

6) P. P. put up

25/11

C. B.

General and Revenue Secretariat

Expenditure on Palace Departments during 1948-49 by Stabled Head of Palace

App. F. III-2

234/CB File No. of 19

WD 06035—GFB—1,000—20-6-49

Serial No.

7) Subd for perusal w.r to para 3

Information has been called for with reference to the minute of the Minister for Finance & Industries dt 11-11-49

CKP 28/11/49

If approved, the file may be put up to the Minister for F. and I.

Sd/ 28.11.49.

(Min for F & I)

scmR 29-11-49

3790

30-11-49

CHIEF SECRETARY. 12 DEC 1949 GOVT. OF MYSORE

J+C.D 11/12

1CS 12/12 scmR 12/12/49

File Secy wps)

Ch-Secy wps)

13/12/49.

1CS 14/12 scmR 14/12/49

GENERAL & REVENUE SECRETARIAT FINANCE U. O. NO. FL. 5455... 13 DEC 1949

CHIEF SECRETARY. 14 DEC 1949 GOVT. OF MYSORE

For orders whether Dfappor the file may not be closed now

CKP 15/12/49

Yes scmR 15.12.49

Sd/ 15.12.49

NOTE—Contn. Sheet.

EXPENDITURE ON PALACE DEPARTMENTS DURING 1948-49 BY DETAILED HEADS.

No.	Name of Department.	Head of Account.	Amount.	Remarks.
		(A) STIPENDS & PENSIONS.		
		1. Rajabandhus, etc. Stipends	1,59,780	
	pp.	2. Pensions (Civil)	89,375	
		3. Gratuities "	1,785	
		Total A. Stipends & Pensions.		2,50,940
		(B) DEPARTMENTAL CHARGES.		
1.	PRIVATE SECRETARY'S OFFICE.	1. Stationery & Printing	1,485	
		2. Books	328	
		3. Photos	-	
		4. Dress to menials.	422	
		5. Sundries	2,885	
				5,120
2.	PALACE OFFICE.	(a) ESTABLISHMENT		
	pp.	Salaries	65,214	
		Travelling Allowance	548	
		(b) SUPPLIES.		
	pp	1. Dress to menials	886	
		2. Mothikhana Supplies	282	
		3. Sundries	463	
		(c) CONTINGENCIES.		
		1. Stationery & Printing	5,023	
	pp.	2. Palace Panchangas	329	
		3. Palace Publications	60,936	Govt
		4. Other Items	3,545	
				1,37,226 - 60 936
3.	PALACE TREASURY.	(a) ESTABLISHMENT.		
		1. Salaries	13,428	
	pp.	2. Travelling Allowance	5	
		(b) SUPPLIES.		
		1. Base Metals & Tools	12	

No.	Name of Department.	Head of A/c.	Amount.	Remarks.
3.	PALACE TREASURY (Contd)	2. Mothikhana Supplies.	438	
	pp	3. Dress to menials	224	
		4. Sundries.	24	
		(c) CONTINGENCIES.		
	pp	1. Stationery & Printing.	-	
		2. Other Items.	67	
			--------	14,198
4.	MOTHIKHANA pp	(a) ESTABLISHMENT.		
		1. Salaries.	15,550	
		2. Travelling Allowance	270	
		(b) SUPPLIES		
		1. Purchase of Paddy. (including milling charges)	186	
		2. Purchase of gram	-	
		3. Purchase of vessels	18	
		4. Dress to servants.	176	
		5. Sundries	128	
		6. Mothikhana Supplies.	345	
		7. Purchase of Jola	-	
		8. Purchase of Ragi (-)	427	
		9. -		
		10. -		
		(c) CONTINGENCIES.		
		1. Stationery & Printing (-)	19	
		2. Repairs to cooking Utensils.	454	
		3. Other Items.	838	
			--------	17,519
5.	CHAMUNDI THOTTY. pp	(a) Establishment		
		1. Salaries.	35,704	
		2. Travelling Allowance	77	
		(b) Supplies		
		(A) Mothikhana	51,814	
		(B) Flowers.	4,648	

No.	Name of Department.	Head of A/c.	Amount.	Remarks.
5.	CHAMUNDI THOTTY (Contd)	(b) SUPPLIES (Contd).		
		1. Dress to Servants.	434	
		2. Sundries.	145	
		(c) CONTINGENCIES.		
		1. Other Items.	15	
				92,837
6.	ZANANA SAMUKHA DEPT. PP	(a) ESTABLISHMENT.		
		1. Salaries.	20,417	
		2. Travelling Allowance	171	
		(b) SUPPLIES.		
		1. Mothikhana Supplies.		
		(a) Zanana Samukha	44,935	
		(b) Rations to maid servants.	8,041	
		2. Dress to Servants.	3,650	
		3. Fruits.	12	
		4. Sundries.	8,365	
		(c) CONTINGENCIES.		
		1. Repairs to Ornaments	1,194	
		2. Other items.	4,176	
				90,961
7.	HER HIGHNESS SRI LAKSHMI VILAS SANNIDHANAM DEPARTMENT. PP	(a) ESTABLISHMENT.		
		1. Salaries.	7,135	
		2. Travelling Allowance	13	
		(b) SUPPLIES.		
		1. Mothikhana Supplies.	10,318	
		2. Dress to servants.	586	
		3. Cloths, Dress, etc.	3,206	
		4. Sundries.	1,530	
		(c) CONTINGENCIES.		
		1. Repairs to Ornaments.	45	
		2. Other Items.	1,752	
				24,585

No.	Name of Department.	Head of A/c.	Amount.	Remarks.
8.	KHAS SAMUKHA. pp	(a) Establishment.		
		1. Salaries.	50,305	
		2. Travelling Allce.	446	
		(b) Supplies.		
		1. Mothikhana Supplies	91,228	
		2. Soda water factory charges.	1,001	
		3. Cloth, Dress, etc., for Royal use.	1,126	
		4. Dress to servants.	1,605	
		5. Vessels, Crockery & Cutlery	60	
		6. Sundries.	6,707	
		(c) Contingencies.		
		1. Other Items.	2,417	
			--------	1,54,895
9.	JILLO FORCES.	(a) Establishment.		
		1. Salaries.	1,02,970	
		2. Travelling Allce.	679	
		(b) Supplies.		
		1. Mothikhana Supplies.	382	
		2. Dress.	20,368	Transferred to Govern-
		3. Ammunition.	269	ment since 1949-50.
		4. Musical Instruments.	25	
		5. Sundries.	754	
		(c) Contingencies.		
		1. Stationery & printing	-	
		2. Repairs to cycles & Accoutrements.	96	
		3. Other Items.	397	
			--------	1,25,940

No.	Name of Department.	Head of A/c.	Amount.	Remarks.
10.	AVASARADA HOBLI. PP.	(a) Establishment.		
		1. Salaries.	1,00,551	
		2. Travelling Allce.	464	
		(b) Supplies.		
		1. Mothikhana Supplies	1,386	
		2. Rajendra Vilas Palace	80	
		3. Laundry.	1,778	
		4. Dress to Servants.	36,040	
		5. Sundries.	541	
		(c) Contingencies.		
		1. Other Items.	289	
			---	1,41,329
11.	RAYANAKERE DAIRY FARM. PP.	(a) Establishment (salaries)		
		1. (a) Ppermanent	8,340	
		(b) Temporary (N.Rolls)	6,216	
		(c) Grass cutting labour.	-	
		(d) Miscellaneous works.	875	
		2. Travelling Allce.	481	
		(b) Supplies.		
		1. Feed including Mothikhana Supplies & Bran etc., from Palace Stables.	25,981	
		2. Implements & Machinery.	676	
		3. Lubricants, etc.	26	
		4. Veterinary Instruments, Drugs, spare parts, etc.	371	
		5. Dress	262	
		6. Sundries.	101	
		(c) Contingencies.		
		1. Repair.	1	
		2. Other Items.	925	
			---	44,255

No.	Name of Department.	Head of A/c.	Amount.	Remarks
12.	GAJASALA pp	(a) Establishment.		
		1. Salaries.	18,039	
		2. Travelling Allce.	3,679	
		(b) Supplies.		
		1. Mothikhana Supplies	34, 566	
		2. Chara Majuri	996	
		3. Dress to servants.	588	
		4. Sundries.	2, 260	
		(c) Contingencies.		
		1(a) Capture of Elephants	4, 802	
		1(b) Repairs to carts	2, 124	
		2. Medicine charges	239	
		3. Stationery & Printing.	35	
		4. Other Items.	298	
			---------	67,626
13.	FARASHKHANA pp	(a) Establishment.		
		1. Salaries.	16, 323	
		2. Travelling Allce.	253	
		(b) Supplies		
		1. Mothikhana Supplies	499	
		2. Purchase of Furniture	511	
		3. Dress to servants.	1, 426	
		4. Sundries.	1, 353	
		5. Purchase of Linen	156	
		(c) Contingencies.		
		1. Dhoby Charge.	344	
		2. Repairs to tents.	440	
		3. Other Items.	319	
			---------	21,624

No.	Name of Department.	Head of A/c.	Amount.	Remarks.
14.	PALACE ESTATES. pf	(a) Establishment		
		1.Salaries.	31,062	
		2. Travelling Allce.	4,824	
		(b) Supplies.		
		1.Mothikhana Supplies	5,205	
		2.Purchase of seeds & plants,etc.	84	
		3.Purchase of pots.	-	
		4.Dress to Servants.	9	
		5.Purchase of Buffaloes	12	
		6. Sundries.	57	
		(c) Contingencies.		
		1. Improvement to Kavals (outside)	19,104	
		2. Repairs to Carts.	117	
		3. Stationery & Printing	-	
		4. Sandal Extraction.	540	
		5. Other Items.	1,822	
			--------	62,836
15.	PALACE GARDENS.	(a) Establishment.		
		1. Salaries.	58,931	
		2. Travelling Allce.	748	
		(b) Supplies.		
		1. Mothikhana Supplies	18,452	
		2. Purchase of garden implements	361	
		3. Purchase of seeds & plants.etc.	76	
		4. Purchase of pots.	223	
		5. Dress to servants.	222	
		6. Sundries.	176	

No.	Name of Department.	Head of A/c.	Amount.	Remarks.
15.	PALACE GARDENS (Contd) pp. 46,584.	(c) Contingencies.		
		1. Improvements and maintenance of gardens (N.Rolls)	2,329	Portion of Establishment costing 46,584 transferred to Government since 1949-50
		2. Repairs to carts.	292	
		3. Other Items.	618.	
			--------	82,428.
16.	PALACE STABLES pp.	(a) Establishment.		
		1. Salaries.	46,374	
		2. Travelling Allce	266	
		(b) Supplies.		
		1. Mothikhana Supplies	20,095	
		2. Feeds of horses & bullocks (-)	4,824	
		3. Feed and Purchase of Dogs.	12,307	
		4. Supplies to Workshop	2,231	
		5. Purchase of saddlery	90	
		6. Dress to servants.	398	
		7. Sundries.	1,356	
		(c) Contingencies.		
		1. Repairs to and renewal of Harness, etc.	954	
		2. Medicine.	2,047	
		3. Other Items.	370	
			--------	81,664
17.	MARAMATH DEPARTMENT. pp.	(a) Establishment.		
		1. Salaries.	35,319	
		2. Travelling Allce.	2,315	
		(b) Supplies.		
		1. Dress to servants	266	
		(c) Contingencies.		
		1. Other items.	347	
			--------	38,247

No.	Name of Department.	Head of A/c.	Amount.	Remakrs.
18.	SRI CHAMARAJENDRA URSU BOARDING SCHOOL. Govt.	(a) Establishment.		
		1. Salaries.	14,886	
		2. Travelling Allowance.	-	
		(b) Supplies.		
		1. Clothing to students.	2,853	
		2. Mothikhana Supplies.	16,685	
		3. Dress to Menials.	547	Transferred to Govern-
		4. News-papers for Reading Room	160	ment since 1949-50.
		5. purchase of Books.	354	
		6. Tools and materials for Sloyed Instruction	3	
		7. Sporting Gear	736	
		8. Sundries.	620	
		(c) Contingencies.		
		1. Scholarship to Students.	9,633	
		2. Stationery.	245	
		3. Other Items.	705	
			47,427	
		To Boarding Charges Received.	9,440	37,987

No.	Name of Department	Head of Account	Amount	Remarks
19.	SRI VANI VILASA URSU GIRLS' HIGH SCHOOL	(a)Establishment		
		1.Salaries	27,071	(Transferred to Govt. since 1949-50)
		2.Travelling Allce.	15	
		(b)Supplies		
		1.Mothikhana Supplies	9,119	
		2.Clothing to pupils	1,369	
		3.Dress to servants	-	
		4.Purchase of Books	342	
		5.Sporting Gear	50	
		6.Sundries	686	
		(c)Contingencies		
		1.Stationery	20	
		2.Other Items	335	
		Total		39,007
20.	SRI CHAMARAJENDRA ZOOLOGICAL GARDENS	(a)Establishment		(Transferred to Govt. since 1949-50)
		1.Salaries	12,544	
		2.Travelling Allce.	838	
		(b)Supplies		
		1.Mothikhana Supplies	26,842	
		2.Mutton,beef, bread etc.	16,790	
		3.Dress to servants	209	
		4.Purchase of animals	4,429	
		5.Sundries	1,883	
		(c)Contingencies		
		1.Improvement of cages	33	
		2.Other Items	1,668	
				65,236

No.	Name of Department	Head of Account	Amount	Remarks
21.	PALACE ELECTRICAL DEPARTMENT	(a)Establishment		
		1.Salaries	36,337	(Transferred to Govt since 1949-50)
		2.Travelling Allowances	1,776	
		(b)Supplies		
		1.Maintenance Works	15,838	
		2.Temporary Works	832	
		3.Petrol and Kitson lights	1,532	
		4.Maintenance of clocks and Watches	446	
		5.Dress to servants	1,286	
		6.Automatic Telephones	6,906	
		7.Sundries	(-) 243	
		8.Sanitary Works	1,633	
		(c)Contingencies		
		1.Stationery	-	
		2.Maintenance of Wireless Sets	1,892	
		3.Other Items	273	
			---------	68,508
22.	G A R A G E	(a)Establishment		
		1.Salaries	50,580	
		2.Travelling Allowances	1,422	
		(b)Supplies		
		1.Mothikhana Supplies	230	
		2.Motor Parts,Tyres,Tubes and Accessories	18,710	
		3.Petrol and Lubricants	29,388	
		4.Dress to Servants	910	
		5.Sundries	5,267	
		(c)Contingencies		
		1.Repairs to Cars	550	
		2.Subscription to Motor Journals	-	
		3.Stationery & Printing	30	
		4.Other Items	1,034	
			---------	1,08,121

No.	Name of Department	Head of Account	Amount	Remarks
23.	PALACE DISPENSARY	(a)Establishment		(Transferred to Govt. since 1949-50)
		1.Salaries	6,630	
		2.Travelling Allowance	116	
		(b)Supplies		
		1.Mothikhana Supplies	632	
		2.Purchase of Surgical Instruments	-	
		3.Purchase of Medicines	1,637	
		4.Dress to Compounders, Tynaths etc.	494	
		5.Sundries	1,509	
		(c)Contingencies		
		1.Other Items	485	
			--------	11,503
24.	BANGALORE PALACE	(a)Establishment		
	pp	1.Salaries	41,063	
		2.Travelling Allowance	1,047	
		(b)Supplies		
		1. Palace (House)	1,559	
		2. Garden	6,827	
		3. Dress	17	
		(c)Contingencies		
		1.Garden Labour	12,951	
		2.Other Items	8,947	
			--------	72,411

No.	Name of Department	Head of Account	Amount	Remarks
25.	FERNHILL PALACE	(a)Establishment		
		1.Salaries	10,676	
		2.Travelling Allowance	81	
		(b)Supplies		
		1.Warm Clothing	1,243	
		2.Fuel to Engine House and Camps	792	
		3.Karohatti Supplies	1,812	
		4.Sundries	227	
		(c)Contingencies		
		1.Maintenance charges (N.Rolls)	10,623	
		2.Bhuvaneswara Temple Charges	415	
		3.Taxes on Building	8,827	
		4.Other Items	899	
				35,595
26.	ANCHORAGE-BOMBAY	(a)Establishment		(Properties sold away)
		1.Salaries	525	
		2.Travelling Allowance	-	
		(b)Supplies		
		1.Purchase of Furniture	-	
		(c)Contingencies		
		1.Taxes	5,070	
		2.Other Items	(-) 597	
				4,998
27.	CHAMUNDI GYMKHANA & RACE COURSE	(a)Establishment		
		1.Salaries	16,134	
		2.Travelling Allowance	62	
		(b)Supplies		
		1.Mothikhana Supplies	429	
		2.Purchase of Tennis Balls	-	
		3.Dress to Servants	91	
		4.Sundries	7,421	
		(c)Contingencies		

No.	Name of Department	Head of Account	Amount	Remarks
	CHAMUNDI GYMKHANA & RACE COURSE (Concld.)	(c)Contingencies		
		1.Maintenance Charges (N.Rolls)	1,534	
		2.Other Items	622	
				26,293
28.	LOKARANJAN MAHAL pp	(a)Esbtalishment		
		1.Salaries	3,019	
		2.Travelling Allce.	-	
		(b)Supplies		
		1.Mothikhana Supplies	25	
		2.Tennis Balls	-	
		3.Dress	183	
		4.Sundries	12	
		(c)Contingencies		
		1.Other Items	3	
				3,242
29.	K H A N G I pp	(a)Establishment		
		1.Salaries	12,513	
		2.Travelling Allce	23	
		(b)Supplies		
		1.Mothikhana Supplies	430	
		2.Purchase of furniture, carpets etc.	-	
		3.Dress to servants	1,142	
		4.Sundries	422	
		(c)Contingencies		
		1.Repairs and Renewals	466	
		2.Other Items	122	
				15,118

No.	Name of Department	Head of Account	Amount	Remarks
30.	JAGANMOHAN PALACE CHITRASALA	(a)Establishment		
		1.Salaries	9,269	
		2.Travelling Allowance	45	
		(b)Supplies		
		1.Mothikhana Supplies	46	
		2.Purchase of Photo and Photo Frames	-	
		3.Oil and Panel Painting Works	436	
		4.Studio Works	1,708	
		5.Dress to Servants	504	
		6.Art Gallery	135	
		7.Sundries	24	
		(c)Contingencies		
		1.Other Items	183	
			---	12,350
31.	FUEL DEPOT	1.Fuel Supplies	15,517	15,517
32.	MISCELLANEOUS	(a)Establishment		
		1.Salary of the Secretary in Waiting, Bakshi in Waiting, A.D.Cs., Huzur Kamdar and their staff	35,874	
		2.Travelling Allowance of the above	1,361	
		(b)Supplies		
		1.Dress to servants	756	
		(c)Contingencies		
		1.Drama, Cinema and other Shows	26,758	
		2.Irrecoverable items written off	-	
		3.Other Items	842	
		4.Loss on Investments	2,79,965	
			---	3,45,556
		Total (B) Departmental Charges		20,64,532

No.	Name of Department	Head of Account	Amount	Remarks
		C. SPECIAL EXPENDITURE; CHARITIES AND PRESENTS.		
I.	SPECIAL EXPENDITURE.	1. Devatha Katle and Annual Festivities.	1,02,736	
		2. Nityadana including feeding of Sanskrit College Students & Ramanuja Koota	8,194	
		3. Vardhantis	32,403	
		4. Dasara	57,439	
		5. Yedekatles	15,548	
		6. Other Items	1,316	
		7. Cash in lieu of Mothi-khana supplies to Mansions	15,000	
		8. Allowance to Maid-servants working in Mansions	2,880	
		9. Allowance to cooks etc	1,440	
		10. Special Sevas	1,58,000	
II.	PRESENTS.	1. Presents to Raj-bhandhus	19,733	
		2. Presents to Palace servants	13,747	
		3. Charities & Miscellaneous Presents	3,18,785	
III.	GRANTS, DONATIONS AND SUBSCRIPTIONS.	1. Monthly & Annual Grants	9,727	
		2. Subscriptions & Donations. (Includes a sum of Rs 1,00,000 Donated to Gandhi Memorial Fund)	1,15,796	
IV.	SCHOLARSHIPS		5,580	8,78,395
		D. GENERAL PURCHASES		
		1. Jewellery	86,659	
		2. Horses	12,629	
		3. Furniture	6,636	
		4. Motor Cars	4,52,468	
		5. Houses & Lands	4,840	
		6. Other Items	85,927	
				6,49,159

No.	Name of Department	Head of Account	Amount	Remarks
	E. MARAMATH			
	1.Palace Works at Mysore pp	(a)Durbar Hall works	-	
		(b)Original Works	3,82,863	
		(c)Repairs	41,741	
	2.Bangalore Palace pp	(a)Original Works	2,009	
		(b)Repairs	6,520	
	3.Fernhill Palace pp	(a)Original Works	1,213	
		(b)Repairs	6,530	
	4.Electric Works pp	(a)Original Works	1,626	
		(b)Repairs	3,745	
		Tools and Plants of Maramath	443	
		Total E.Maramath.		4,46,690
	F. T O U R S pp	1. Ootacamund	11,422	
		2. Bangalore	31,243	
		3. Shooting Trips	13,064	
		4. Other Tours	98,849	
		Total F.Tours		1,54,578
	G.PERSONAL EXPENDITURE pp	1. His Highness	36,000	
		2. Her Highness Sri Lakshmi Vilas Sannidhanam	21,000	
		3. Her Highness Sri Satya-prema Kumariavaru	60,000	
		4. Her Highness the Yuvarani	-	
		Total G.Personal Expenditure		1,17,000
	H.EXTRA-ORDINARY CHARGES			
	1.Reception and Entertainment of Guests	1)Royal Personages, Viceroys & Governors	26,923	
		2.Other Guests	7,340	
	11.Other Items pp	1.Dearness Allowance to Palace Servants and Civil Pensioners	4,80,315	
		2.Other Items	35	
		Total H.Extra-ordinary charges.		5,14,613

ABSTRACT OF EXPENDITURE.

		Rs
A.	Stipends & Pensions	2,50,940
B.	Departmental Charges	20,64,532
C.	Special Expenditure, Charities & Presents	8,78,395
D.	General Purchases	6,49,159
E.	Maramath	4,46,690
F.	T O U R S.	1,54,578
G.	Personal Expenditure	1,17,000
H.	Extra-ordimary Charges	5,14,613
	Total Expenditure	50,75,907

For Huzur Secretary

7/12

Call for details of the
cash from the Civil
List, preferably the
accounts of 1/8 - 1/9 -

Mr. Mc S

This was
sent from
Council
Chambers
W

Draft approved

by T. S.

W

Hungan Sing by name

Dear Sir,

I am desired to request you to kindly furnish a statement showing by detailed heads the expenditure incurred from the civil list during 48-49. Such of the items which have been since transferred to General Revenues may be separately indicated. The matter is very urgent

Yours Sincerely

FC.3287

11th November 9

Dear Sir,

I am desired to request you to kindly furnish a statement showing by detailed heads the expenditure incurred from the Civil List during 1948-49. Such of the items which have been since transferred to General Revenues may be separately indicated. The matter is very urgent.

Yours sincerely,

11.11.49

Sirdar H. Niranjanraj Urs., B.A.,
Huzur Secretary to His
Highness the Maharaja of Mysore,
Palace, MYSORE.